

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2	11.02		2	254100	-15000	6900	0	-8100	135000	111000	246000
5	10.01		2	269800	-27500	-11300	0	-38800	117500	113500	231000
6	5.02		3A /2	365000	0	0	0	0	90300	274700	365000
6	5.07		2 /1	113600	0	274400	0	274400	113600	274400	388000
		Added	Assmt:	2015	0	274400					
		Added	Assmt:	2016	0	274400					
6	5.09		2 /1	110300	12200	296900	0	309100	122500	296900	419400
		Added	Assmt:	2016	0	296900*					
6	5.10		2 /1	107200	11900	0	0	11900	119100	0	119100
6	5.30		2 /1	112600	0	344400	0	344400	112600	344400	457000
		Added	Assmt:	2015	0	339900*					
		Added	Assmt:	2015	0	800*					
		Added	Assmt:	2016	0	339900*					
		Added	Assmt:	2016	0	800*					
6	5.34		2 /1	107100	0	334500	0	334500	107100	334500	441600
		Added	Assmt:	2015	0	334500					
		Added	Assmt:	2016	0	334500					
6	5.37		2 /1	109000	0	298800	0	298800	109000	298800	407800
		Added	Assmt:	2015	0	298800					
		Added	Assmt:	2016	0	298800					
6	15		2	327500	-7400	0	0	-7400	120200	199900	320100
6.02	15		2	264800	0	9400	0	9400	61300	212900	274200
		Added	Assmt:	2016	0	9400					
6.05	2		2 /1	102800	0	336000	0	336000	102800	336000	438800
		Added	Assmt:	2016	0	336000					
6.05	6		2	367300	0	4100	0	4100	112600	258800	371400
		Added	Assmt:	2016	0	4100					
7	4		2	153300	0	18000	0	18000	57900	113400	171300
		Added	Assmt:	2016	0	18000					
8	4		2	195000	0	6900	0	6900	68500	133400	201900
		Added	Assmt:	2016	0	6900					
14	3		2	156800	0	5600	0	5600	52900	109500	162400
		Added	Assmt:	2016	0	5600					
15	8		2	155900	0	1000	0	1000	57900	99000	156900
		Added	Assmt:	2016	0	1000					
16	28		2	229100	0	-28200	0	-28200	61500	139400	200900
17	19		2	127700	0	2700	0	2700	41500	88900	130400
		Added	Assmt:	2016	0	2700					
18	14		2	169900	0	17300	0	17300	64300	122900	187200
		Added	Assmt:	2016	0	17300					
20	17		2	178100	0	1000	0	1000	59200	119900	179100
		Added	Assmt:	2016	0	1000					
22	5		2	165800	0	800	0	800	50100	116500	166600
		Added	Assmt:	2016	0	800					
24	20		2	184800	0	-16900	0	-16900	50500	117400	167900
24	22		2	312800	0	3400	0	3400	118300	197900	316200
		Added	Assmt:	2016	0	3400					
24	26		2	171000	0	-34500	0	-34500	43000	93500	136500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
26	4	2		159000	0	9400	0	9400	57900	110500	168400
		Added	Assmt:	2016	0	9400					
26	14	2		183700	0	3200	0	3200	57900	129000	186900
		Added	Assmt:	2016	0	3200					
28	25	15F		142500	0	2700	0	2700	59100	86100	145200
28	29	2		167700	0	-11600	0	-11600	57900	98200	156100
30	12	2		152600	0	5100	0	5100	57900	99800	157700
		Added	Assmt:	2016	0	5100					
30	27	2		155200	0	4200	0	4200	57900	101500	159400
		Added	Assmt:	2016	0	4200					
31	7	2		142600	0	1900	0	1900	57900	86600	144500
		Added	Assmt:	2016	0	1900					
31	14	2		171900	0	1900	0	1900	52100	121700	173800
		Added	Assmt:	2016	0	1900					
31	15	2		209600	0	8000	0	8000	52100	165500	217600
		Added	Assmt:	2016	0	8000					
31	24	2		177000	0	5000	0	5000	57900	124100	182000
		Added	Assmt:	2016	0	5000					
32	20	2		163100	0	-11300	0	-11300	57900	93900	151800
34	1	2		148100	0	4600	0	4600	58900	93800	152700
		Added	Assmt:	2016	0	4600					
34	16	2		201800	0	100	0	100	57900	144000	201900
		Added	Assmt:	2016	0	100					
35	27	2		156900	0	-5800	0	-5800	46300	104800	151100
35	36	2		167200	0	-13100	0	-13100	46500	107600	154100
37	3	2		133900	0	3300	0	3300	41700	95500	137200
		Added	Assmt:	2016	0	3300					
46.02	50	2		267700	0	4500	0	4500	63000	209200	272200
		Added	Assmt:	2016	0	4500					
46.02	52	2		224900	0	1000	0	1000	63000	162900	225900
		Added	Assmt:	2016	0	1000					
46.02	54	15F/2		306800	0	0	0	0	61700	245100	306800
46.03	7	4A		396100	0	-2000	0	-2000	195000	199100	394100
52.03	4	2		196000	0	2500	0	2500	60100	138400	198500
		Added	Assmt:	2016	0	2500					
54	8	2		178100	0	39300	0	39300	87500	129900	217400
		Added	Assmt:	2016	0	39300					
54.01	6	2		297700	0	-13700	0	-13700	87700	196300	284000
54.02	3	2		340200	0	-17500	0	-17500	89300	233400	322700
55	19	2		121400	0	1700	0	1700	45200	77900	123100
		Added	Assmt:	2016	0	1700					
56	1	2		99900	0	2800	0	2800	36900	65800	102700
		Added	Assmt:	2016	0	2800					
58	5	2		73200	0	-38900	0	-38900	33500	800	34300
59	5	2		52700	0	-23200	0	-23200	28600	900	29500
59	12	2		180200	0	-15300	0	-15300	28900	136000	164900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
61	1	C0154	2 Added Assmt:	130900 2016	0 0	1800 1800	0	1800	40000	92700	132700
61	1	C0217	2	181500	0	1700	0	1700	40000	143200	183200
61	1	C0625	2	160500	0	-2900	0	-2900	40000	117600	157600
61	1	C0634	2	170200	0	-5900	0	-5900	40000	124300	164300
61	1	C1100	2	91400	0	-13900	0	-13900	20000	57500	77500
61	1	C1112	2	94300	0	-16800	0	-16800	20000	57500	77500
61	1	C1171	2	76800	0	-21700	0	-21700	20000	35100	55100
61	1	C1336	15C/2	100700	0	0	0	0	40000	60700	100700
61	1	C1343	2	119900	0	-4500	0	-4500	40000	75400	115400
61.01	2.01	4A Added Assmt:		6018300 2016	0 0	1657700 1657700	0	1657700	1008400	6667600	7676000
65	9	2 Added Assmt:		114800 2015	0 0	1500 1500	0	1500	46500	69800	116300
68	1.01	2 Added Assmt:		142800 2016	0 0	7800 7800	0	7800	51100	99500	150600
68	3	2 Added Assmt:		165900 2016	0 0	6300 6300	0	6300	65900	106300	172200
78	2.01	2 Added Assmt:		164800 2016	0 0	25900 25900	0	25900	47600	143100	190700
78	4	1		39600	5900	0	0	5900	45500	0	45500
78	5	1		2300	20500	0	0	20500	22800	0	22800
78	6	2		54100	-48800	-5300	0	-54100	0	0	0 **DELETED**
83	6	3B		1000	-1000	0	0	-1000	0	0	0 **DELETED**
83	6	QFARM 3B		0	1000	0	0	1000	1000	0	1000 NEW RECORD
84	4	2		162200	0	-17500	0	-17500	33800	110900	144700
88	8	2		166500	0	-21500	0	-21500	47400	97600	145000
88	9	2		157600	0	-14500	0	-14500	55200	87900	143100
90	13.01	2		250000	-13900	0	0	-13900	51300	184800	236100
90	13.02	1		0	26600	0	0	26600	26600	0	26600 NEW RECORD
90	29	2		178200	0	-47500	0	-47500	38300	92400	130700
91	3.01	2 Added Assmt:		195500 2016	0 0	4000 4000	0	4000	52100	147400	199500
92	18	2 Added Assmt:		159300 2016	0 0	1600 1600	0	1600	40200	120700	160900
92	26	2 Added Assmt:		144300 2016	0 0	30100 30100	0	30100	54000	120400	174400
93	4	4A Added Assmt:		329400 2016	0 0	39600 39600	0	39600	83300	285700	369000
94	4	2 Added Assmt:		230100 2016	0 0	25900 25900	0	25900	43400	212600	256000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
94	7	2		155100	0	35300	0	35300	42900	147500	190400
		Added	Assmt:	2016	0	35300					
95	7.01	2		119400	0	11900	0	11900	30900	100400	131300
		Added	Assmt:	2016	0	11900					
96	4	2		228800	0	-45600	0	-45600	35800	147400	183200
96	9	4A		160000	-51300	-3700	0	-55000	45000	60000	105000
98	1	2		115800	0	8000	0	8000	37600	86200	123800
		Added	Assmt:	2016	0	8000					
106	9	4A		219300	0	-63300	0	-63300	41100	114900	156000
108	3	2		181600	0	14200	0	14200	61000	134800	195800
		Added	Assmt:	2016	0	14200					
108	5	2		210300	0	-30500	0	-30500	46400	133400	179800
110	5.01	15D		5403600	0	-2773600	0	-2773600	177500	2452500	2630000
110.06	5	2		293200	0	3000	0	3000	65000	231200	296200
		Added	Assmt:	2016	0	3000					
110.06	8	2		273900	0	11800	0	11800	64000	221700	285700
		Added	Assmt:	2016	0	11800					
112	1	2		88200	0	-29500	0	-29500	58700	0	58700
112	15	2		154100	0	5800	0	5800	53700	106200	159900
		Added	Assmt:	2016	0	5800					
113	5	2		214500	0	6300	0	6300	62200	158600	220800
		Added	Assmt:	2016	0	6300					
116	8	2		170100	0	3400	0	3400	49400	124100	173500
		Added	Assmt:	2016	0	3400					
118	2	4A		118700	0	24600	0	24600	58000	85300	143300
		Added	Assmt:	2016	0	24600					
124	3	2		135100	0	3800	0	3800	59100	79800	138900
		Added	Assmt:	2016	0	3800					
146.02	12	2		226800	0	2700	0	2700	59000	170500	229500
146.04	2	2		240500	0	1400	0	1400	59000	182900	241900
		Added	Assmt:	2016	0	1400					
146.04	4	2		215400	0	3200	0	3200	60500	158100	218600
		Added	Assmt:	2016	0	3200					
146.05	2	2		178700	0	2300	0	2300	59500	121500	181000
		Added	Assmt:	2016	0	2300					
146.05	13	2		221200	0	30500	0	30500	62000	189700	251700
		Added	Assmt:	2016	0	30500					
146.08	14	2		246800	0	8400	0	8400	59000	196200	255200
		Added	Assmt:	2016	0	8400					
146.08	29	2		264500	0	2300	0	2300	47600	219200	266800
		Added	Assmt:	2016	0	2300					
146.09	11	2		254800	0	1500	0	1500	63500	192800	256300
		Added	Assmt:	2016	0	1500					
146.11	1	2		230200	0	3600	0	3600	63500	170300	233800
		Added	Assmt:	2016	0	3600					
146.13	1	2		190800	0	2900	0	2900	40700	153000	193700
146.13	37	2		178100	0	2400	0	2400	37400	143100	180500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
		Added	Assmt:	2016	0	2400						
146.14	1.01	C075	2	160600	0	1400	0	1400	40000	122000	162000	
		Added	Assmt:	2016	0	1400						
146.16	48	2		237300	0	13000	0	13000	60000	190300	250300	
		Added	Assmt:	2016	0	13000						
147	7	2		382600	0	14100	0	14100	103000	293700	396700	
		Added	Assmt:	2016	0	14100						
147	7.05	2		233800	0	9400	0	9400	77800	165400	243200	
		Added	Assmt:	2016	0	9400						
147	21	2		492400	0	1300	0	1300	106800	386900	493700	
		Added	Assmt:	2016	0	1300						
147.01	18	2		422600	0	-3800	0	-3800	105000	313800	418800	
		Added	Assmt:	2016	0	8800*						
147.01	24	2		426900	0	1000	0	1000	105500	322400	427900	
		Added	Assmt:	2016	0	1000						
151	24	2		141300	0	-41000	0	-41000	65300	35000	100300	
152	9	2		126000	0	23200	0	23200	46800	102400	149200	
		Added	Assmt:	2016	0	23200						
155	4	2		264100	0	-16700	0	-16700	72000	175400	247400	
155	13.01	2		309000	0	2400	0	2400	96000	215400	311400	
		Added	Assmt:	2016	0	2400						
155	18.06	2		270900	0	17800	0	17800	53200	235500	288700	
		Added	Assmt:	2016	0	17800						
155	20.02	2		351600	0	-110600	0	-110600	95300	145700	241000	
155	24	2		160600	0	-20600	0	-20600	76000	64000	140000	
156	6	2		201400	0	-11100	0	-11100	68800	121500	190300	
158	3.02	2		374300	-5100	0	0	-5100	181100	188100	369200	
158	3.03	2		295400	-11700	0	0	-11700	73400	210300	283700	
158	3.04	2		0	32200	1700	0	33900	32200	1700	33900	NEW RECORD
158	5.01	2		233200	800	0	0	800	88400	145600	234000	
158	7	2		232200	0	13400	0	13400	67700	177900	245600	
		Added	Assmt:	2016	0	13400						
158	29	2		227500	600	0	0	600	86600	141500	228100	
158.07	2	QFARM	3B	1600	-100	0	0	-100	1500	0	1500	
158.07	19.04	1		109000	-54100	0	0	-54100	54900	0	54900	
158.07	22.02	2		283200	0	800	0	800	94000	190000	284000	
		Added	Assmt:	2016	0	800						
160	13	4A		434800	-99700	-167100	0	-266800	120000	48000	168000	
163	4	2		173200	0	12700	0	12700	82500	103400	185900	
163	8	2		217300	0	-1900	0	-1900	93000	122400	215400	
163	13	2		225100	42400	-600	0	41800	145100	121800	266900	
168	2	1		97500	-97500	0	0	-97500	0	0	0	**DELETED**
170	4	4A		6646900	0	650000	0	650000	4085000	3211900	7296900	
		Added	Assmt:	2016	0	650000						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
171	2		2	325500	-6200	-41200	0	-47400	112000	166100	278100
172	6.07		4A	206000	-117000	-89000	0	-206000	0	0	0 **DELETED**
172	6.07	QFARM	3B	3000	200	0	0	200	3200	0	3200
172	6.08		4A	0	173400	26600	0	200000	173400	26600	200000 NEW RECORD
175	2		2	320000	0	83400	0	83400	98300	305100	403400
		Added	Assmt:	2016	0	83400					
177	3		2	170700	0	6800	0	6800	63700	113800	177500
		Added	Assmt:	2016	0	6800					
177	5.03		2	195100	0	23900	0	23900	51600	167400	219000
		Added	Assmt:	2016	0	23900					
179	2.01		2	108300	0	500	0	500	38700	70100	108800
		Added	Assmt:	2016	0	500					
179	6		2	57700	0	237000	0	237000	57700	237000	294700
		Added	Assmt:	2016	0	237000					
180	3		2	189600	0	4400	0	4400	58700	135300	194000
		Added	Assmt:	2016	0	4400					
184	3		2	126600	0	1000	0	1000	52200	75400	127600
		Added	Assmt:	2016	0	1000					
188	2		2	101700	0	3700	0	3700	40400	65000	105400
		Added	Assmt:	2016	0	3700					
195.01	8		2	335400	0	1000	0	1000	87000	249400	336400
		Added	Assmt:	2016	0	1000					
196.01	8		2	362500	0	700	0	700	80900	282300	363200
		Added	Assmt:	2016	0	700					
198.01	11		2	170400	0	1000	0	1000	42300	129100	171400
198.02	40		2	179900	0	5100	0	5100	41800	143200	185000
		Added	Assmt:	2016	0	5100					
200	1.01		1 /4A	551900	0	-321800	0	-321800	230100	0	230100
201	2.02		15F	481500	0	-36900	0	-36900	397800	46800	444600
204	2		2	213500	0	2900	0	2900	48400	168000	216400
		Added	Assmt:	2016	0	2900					
216	7.01		2	283500	200	0	0	200	78700	205000	283700
219	2		2	206800	0	-34000	0	-34000	47000	125800	172800
221	2		2	153000	0	3800	0	3800	47000	109800	156800
		Added	Assmt:	2016	0	3800					
221	5		2	161500	0	30900	0	30900	50900	141500	192400
		Added	Assmt:	2016	0	30900					
222	3		2	124000	0	200	0	200	36000	88200	124200
		Added	Assmt:	2016	0	200					
229	8		2	141900	0	8600	0	8600	57900	92600	150500
		Added	Assmt:	2016	0	8600					
229	16		2	128300	0	15200	0	15200	51400	92100	143500
		Added	Assmt:	2016	0	15200					
231	6		2	130200	0	3800	0	3800	57900	76100	134000
		Added	Assmt:	2016	0	3800					
231	20		2	192400	0	1200	0	1200	57900	135700	193600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2016	0	1200					
236	16	2	Assmt:	201500	0	6600	0	6600	57900	150200	208100
		Added	Assmt:	2016	0	6600					
238	9	2	Assmt:	147300	0	18100	15000	3100	57900	107500	150400
		Added	Assmt:	2016	0	18100*					
242	7	15B/4A		1322800	0	0	0	0	505600	817200	1322800
242	7	QFARM	3B	19300	-19300	0	0	-19300	0	0	0 **DELETED**
242	7.01	4A		14623700	0	-638900	0	-638900	1002000	12982800	13984800
242.02	59	2	Assmt:	272700	0	6600	0	6600	59300	220000	279300
		Added	Assmt:	2016	0	6600					
242.03	2	2	Assmt:	95000	0	185700	0	185700	62400	218300	280700
		Added	Assmt:	2016	0	185700					
243	2	15D		769100	-166100	0	0	-166100	603000	0	603000
243.01	4.03	15D		5378700	0	-1778700	0	-1778700	100100	3499900	3600000
243.01	4.04	15D		1257000	0	-357000	0	-357000	120400	779600	900000
243.01	5	2	Assmt:	134200	0	2600	0	2600	48500	88300	136800
		Added	Assmt:	2016	0	2600					
246	28	2		205800	0	-18500	0	-18500	52200	135100	187300
247	1.03	2	Assmt:	292100	0	15100	0	15100	53300	253900	307200
		Added	Assmt:	2016	0	15100					
249.01	5	2	Assmt:	281400	0	16200	0	16200	64700	232900	297600
		Added	Assmt:	2016	0	16200					
249.03	35	2	Assmt:	271500	0	1200	0	1200	65200	207500	272700
		Added	Assmt:	2016	0	1200					
249.03	37	2	Assmt:	223200	0	21300	0	21300	64900	179600	244500
		Added	Assmt:	2016	0	21300					
250	1	15C		77000	-48000	0	0	-48000	29000	0	29000
250	4.01	4B	Assmt:	865000	0	1777500	0	1777500	554600	2087900	2642500
		Added	Assmt:	2016	0	1777500					
		Omitted	Added:	2015	0	1777500					
251.01	3	2	Assmt:	219000	0	5900	0	5900	58900	166000	224900
		Added	Assmt:	2016	0	5900					
251.01	7	2	Assmt:	243000	0	3200	0	3200	53800	192400	246200
		Added	Assmt:	2016	0	3200					
251.01	38	2	Assmt:	230200	0	3100	0	3100	53400	179900	233300
		Added	Assmt:	2016	0	3100					
251.01	64	2	Assmt:	203500	0	2500	0	2500	53300	152700	206000
		Added	Assmt:	2016	0	2500					
251.03	28	2	Assmt:	291400	0	6100	0	6100	68500	229000	297500
		Added	Assmt:	2016	0	6100					
251.08	1	2		334500	0	-31100	0	-31100	65000	238400	303400
251.09	10	2	Assmt:	307600	0	3000	0	3000	74300	236300	310600
		Added	Assmt:	2016	0	3000					
251.10	6	2	Assmt:	287400	0	19600	0	19600	63000	244000	307000
		Added	Assmt:	2016	0	19600					
251.10	9	2	Assmt:	283900	0	31100	0	31100	65000	250000	315000
		Added	Assmt:	2016	0	31100					

Preliminary Reconciliation Report

10 MANTUA TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
251.12	3	2	Added Assmt:	287800 2016	0	24800	0	24800	67500	245100	312600
252	5.01	2		297600	-8400	0	0	-8400	93300	195900	289200
253	6	2	Added Assmt:	145800 2016	0	14000	0	14000	68400	91400	159800
253	49	2		189600	0	-22800	0	-22800	60000	106800	166800
253	63	4A /2	Added Assmt:	235000 2016	0	18500	0	18500	104000	149500	253500
253.01	16	4A		635800	0	-238800	0	-238800	173500	223500	397000
253.01	19	4A /2		171500	0	0	0	0	126500	45000	171500
254	9	2		257000	0	-8800	0	-8800	101400	146800	248200
254	42.01	3A		235200	0	-10300	0	-10300	85500	139400	224900
254.01	27.01	4A		269300	0	-151200	0	-151200	69000	49100	118100
254.01	34.03	15C		426000	0	154000	0	154000	426000	154000	580000
256	22	2		365100	0	-47600	0	-47600	130500	187000	317500
260	3	2		321300	0	13900	0	13900	109000	226200	335200
260	15.01	3A	Added Assmt:	313600 2016	0	1800	0	1800	108000	207400	315400
263.01	4	2		672300	0	-42400	0	-42400	150000	479900	629900
263.01	8	2		877000	0	-108000	0	-108000	198800	570200	769000
263.01	9	2		777000	0	-77800	0	-77800	150000	549200	699200
265	9	2		284300	-22700	-2600	0	-25300	137900	121100	259000
265	9.05	QFARM 3B		4300	1900	0	0	1900	6200	0	6200
265	13.01	2		340000	0	600	0	600	134300	206300	340600
271	4	2	Added Assmt:	250800 2016	0	7100	0	7100	74700	183200	257900
272	12	2		262300	0	-500	0	-500	109200	152600	261800
273	4.04	2	Added Assmt:	478000 2016	0	25100	0	25100	146400	356700	503100
273	18	2	Added Assmt:	280100 2016	0	45000	0	45000	112000	213100	325100
273	19.04	2 /1	Added Assmt:	152000 2015	0	1318000	0	1318000	152000	1318000	1470000
		Added Assmt:	2016	0	1254400*						
		Added Assmt:	2016	0	63600*						
		Added Assmt:	2016	0	1254400*						
273	19.10	1		0	145300	0	0	145300	145300	0	145300 NEW RECORD
273	19.10	QFARM 3B		2600	-2600	0	0	-2600	0	0	0 **DELETED**
273	19.11	1 /3A		100100	50600	-100	0	50500	150600	0	150600
273	19.11	QFARM 3B		1600	-1600	0	0	-1600	0	0	0 **DELETED**
273	24	BLDG 3A		8000	0	-8000	0	-8000	0	0	0 **DELETED**
274	1.01	2	Added Assmt:	279900 2016	0	41900	0	41900	104400	217400	321800
		Added Assmt:	2016	0	27900*						
		Added Assmt:	2016	0	14000*						

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
274	3.01	2	Assmt:	321500 2016	0	62100 62100	0	62100	129200	254400	383600
274	12	2	Assmt:	467500 2016	0	167300 167300	0	167300	95000	539800	634800 PARTIAL REM'D
275	1.01	2 /1	Assmt:	58000 2016	0	289900 289900	0	289900	58000	289900	347900
275	1.08	2 /1		54600	23400	284600	0	308000	78000	284600	362600
276	1.01	15F		319300	0	8200	0	8200	104900	222600	327500
277	5	2	Assmt:	302900 2016	0	1100 1100	0	1100	111400	192600	304000
		Omitted	Added:	2015	0	1100					
277	19	2		324200	0	-38500	0	-38500	137300	148400	285700
32000	1	6A		2504124	-30242	-252	0	-93217	2521342	9562	2410907

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-275900 Land Total
+2044300 Impr Total
+15000 Exmt Total
+1753400 Net Total

5 Total Records Added
8 Total Records Deleted
222 Total Records Updated

-3 Net Change Total

\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

District: 10 MANTUA TWP

HISTORY 1 TOTALS 2016

01/11/17

Class	Items	Land	Impr	Exempt	Net	
1	331	19704800	0	0	19704800	
2	5393	320673800	779553100	28900	1100198000	
3A	83	7070100	16247700	0	23317800	
3B	165	1645700	0	0	1645700	
4A	168	45563900	117796400	0	163360300	
4B	5	4241400	6467600	0	10709000	
4C	5	432200	2501200	0	2933400	
RATABLES	6150	399331900	922566000	28900	1321869000	2016
5A	5	0	0		0	
5B	3	0	0		0	
RAILROAD	8	0	0		0	
6A	1	2551584	9814		2504125	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2551584			2504124	
15A	8	3194100	28869600		32063700	
15B	23	3873400	5375300		9248700	
15C	119	22226700	16960500		39187200	
15D	26	4504200	36088200		40592400	
15E	2	308500	0		308500	
15F	51	7442800	19464300		26907100	
EXEMPT	229	41549700	106757900		148307600	

Deduction	Qty	Amount
SENIOR	107	26750
SURVIVING SPOUSE	0	0
DISABLED PERSON	29	7250
VETERAN	392	19600
WIDOW OF VET	113	5650

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	28900
K	0
N	0
U	0

6379	Total	Items Ratable and Exempt
440881600	Total	Land
1029323900	Total	Impr
28900	Total	Exmpt
1470176600	Total	Ratables and Exempts

District: 10 MANTUA TWP

PRELIMINARY TAX LIST TOTALS - 01/11/17
2017

Class	Items	Land	Impr	Exempt	Net	
1	324	19105000	0	0	19105000	
2	5398	321235500	783120100	43900	1104311700	
3A	82	7060400	16505800	0	23566200	
3B	162	1624200	0	0	1624200	
4A	168	44964100	117896400	0	162860500	
4B	5	4241400	8245100	0	12486500	
4C	5	432200	2501200	0	2933400	
RATABLES	6144	398662800	928268600	43900	1326887500	PRC
5A	5	0	0		0	
5B	3	0	0		0	
RAILROAD	8	0	0		0	
6A	1	2521342	9562		2410907	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2521342			2410907	
15A	8	3194100	28869600		32063700	
15B	24	4379000	6192500		10571500	
15C	120	22218700	17175200		39393900	
15D	26	4338100	31178900		35517000	
15E	2	308500	0		308500	
15F	52	7504500	19683400		27187900	
EXEMPT	232	41942900	103099600		145042500	

Deduction	Qty	Amount
SENIOR	102	25500
SURVIVING SPOUSE	0	0
DISABLED PERSON	28	7000
VETERAN	367	91750
WIDOW OF VET	106	26500

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	43900
K	0
N	0
U	0

6376	Total	Items Ratable and Exempt
440605700	Total	Land
1031368200	Total	Impr
43900	Total	Exmpt
1471930000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	6,379	6,376	3	Ok
Value Chg:	1,470,176,600	1,471,930,000	1,753,400	Ok